# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302. Please DO NOT RETURN your form to either of these address. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. Listed in Riock F.

in Block E.  A. CONTRACT LII	NE ITEM NO.	B. EXHIBIT		C. CATEGORY TBD						
				TDP TM ,	OTHER					
D. SYSTEM/ITEM	cal Storage Lif	ft .	E. CONTRACT/	PR NO.	F. C	ONTRACTOR				
1. DATA ITEM NO.	2. TITLE OF	DATA ITEM	The-Shelf (C	OTS) Manuals	3. SU	BTITLE perator & Maint	enance	Manu	als	
4. AUTHORITY (Data			5. CONTRACT RE			6. REQUIRING OFFICE PSNS & IMF				
7. DD 250 REQ NO	9. DIST STATEM REQUIRED		EQUENCY	SUBMISSION		14. DISTRIBUTION See Block 16				17. PRICE GR
8. APP CODE N/A	N/R		E BLOCK 16 SEE BLOCK S OF DATE 13. DATE OF SUBSECTION			A. ADDRESSEE	b. COPIES			
			N/A	N/A			Draft	Reg	Repr	TOTALP
16. REMARKS						See Block 16  Vertical Storage Life		3		
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Blocks 10 & 12 prior to final ac		tractor shall	provide three c	opies of the manuals	,					
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G. PREPARED BY		H. DATE	I. DATE I. APPROV			J. DATE				
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previous edition may be used.

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DATA ITEM DESCRIPTION

Title: Commercial Off-The-Shelf (COTS) Manuals

Number: Approval date: Limitation: N/A

DTIC Applicable: N/A GIDEP Applicable: N/A Office of Primary Responsibility: PSNS & IMF, Bangor Site, Code 830E

Applicable Forms: N/A

1 Use/relationship. Commercial Off-the-Shelf (COTS) operations and maintenance manuals shall be used by operators of the vertical storage lift.

## 2 Requirements:

- 2.1 Format. The COTS manual shall be presented in the contractor's format.
- 2.2 Content. The COTS manual shall contain all the mechanical and electrical schematics showing discrete components/block diagrams/wiring diagrams with inputs and outputs identified/system electrical interface documents and drawings for the specific model of all machine equipment/drives/controls supplied. The information contained in the manual(s) shall reflect the unit and its components in the "as built" configuration. The information contained in the manual(s) shall be adequate to permit trouble shooting and repair of the equipment by journeymen level personnel. The information contained in the manual(s) shall be in the English language. The information contained in the manual(s) shall be in imperial units of measure. If a Programmable Logic Controller (PLC) is used, documentation for the PLC shall be provided and include media and instructions for restoring/replacing the stored program in the event of battery backup failure. One (1) CD backup copy of the PLC automatic program shall be included. Appropriate software shall be provided in CD/DVD format to allow Government maintenance personnel to address, maintain, and adjust the PLC as needed for investigation of equipment malfunction.
- 2.3 Media requirement. The manual(s) shall be "hard" copies, and shall be clearly legible and on 8-1/2 x 11 inch plain bond paper. Each manual shall be bound in its own durable three ring binder(s). A cover shall be provided, that identifies the type of manual, the manufacturer and its designation as for the vertical storage lift.

3 End of TBD

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in Block E.		T = =								
A. CONTRACT LIN	E ITEM NO.	B. EXHIBIT	C. CATEGORY TBD							
				TDP TM		OTHER	-			
D. SYSTEM/ITEM	al Storage Lit	ONTRACTOR								
1. DATA ITEM NO.	2. TITLE OF	BTITLE								
		NRT	L Certificati	on	3. 30	OSHA Safety C	ertific	ation		
4. AUTHORITY (Data	Acquisition Docui	ment No.)	5. CONTRACT R	EFERENCE N/A		6. REQUIRING OFFICE PSNS & IMF, I	17. PRICE GR			
7. DD 250 REQ	9. DIST STATEM	MENT 10. FR	EQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTR				
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	Block 3: The NRTL (Nationally Recognized Testing Laboratory) certification report							3		
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DATA ITEM DESCRIPTION

Title: NRTL Certification

Number:
AMSC Number:

DTIC Applicable: N/A GIDEP Applicable: N/A Office of Primary Responsibility: PSNS & IMF, Bangor Site, Code 830E

Applicable Forms: N/A

1 Use/relationship. NRTL Certification shall be used by safety office who oversees the operators of the maintenance staff of the vertical storage lift.

Approval date:

Limitation: N/A

### 2 Requirements:

- 2.1 Format. The NRTL Certification shall be presented in the contractor's format, with an OSHA approved NRTL certification sticker.
- 2.2 Content. The equipment and its component parts shall be in compliance with applicable CFR 29, Part 1910 Regulation and Standards. By definition, any equipment will be deemed acceptable and approved by PSNS&IMF if it meets specific OSHA conditions outlined in OSHA Part 1910; Subparts "O" and "S". Specifically, equipment will be "Accepted" by PSNS&IMF if it has been inspected and found by a Nationally Recognized Testing Laboratory (NRTL) to conform to specified plans or procedures of applicable codes.
- 2.3 Media requirement. The NRTL Certification shall be a "hard" copy, and shall be clearly legible and on  $8-1/2 \times 11$  inch plain bond paper. An approved NRTL sticker shall be mounted on the exterior of the vertical storage lift.

#### 3 End of TBD

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A. CONTRACT LI	NE ITEM NO.	B. EXHIBIT	C	CATEGORY TBD							
				TDP TM _			HER				
D. SYSTEM/ITEM Verti	cal Storage Lift		E. CONTRACT/P	R NO.	F. C	ONTRACTOR					
1. DATA ITEM NO.	2. TITLE OF D	ATA ITEM	Documentati	ion	3. SU	OSHA/PO	CB/Ene	rgy Co	ntrol		
4. AUTHORITY (Date	Acquisition Docum		5. CONTRACT REF	N/A	N/A		6. REQUIRING OFFICE PSNS & IMF, Bangor – C830E  14. DISTRIBUTION				
7. DD 250 REQ NO	9. DIST STATEME REQUIRED		BLOCK 16	12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14.	See Block 16				17. PRICE GR
8. APP CODE N/R		4	OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		A. ADDRESSEE	ESSEE	b, COPIES Final			18. ESTIMATE
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16. REMARKS						See Bloo					
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DATA ITEM DESCRIPTION

Title: Safety Documentation

Number:
AMSC Number:

DTIC Applicable: N/A
Office of Primary Responsibility: PSNS & IMF, Bangor Site, Code 830E

Applicable Forms: N/A

1 Use/relationship. Documents to be used by operators and by the safety office, who oversees the operators of the vertical storage lift.

Approval date:

Limitation: N/A

## 2 Requirements:

- 2.1 Format. The documentation shall be presented in the contractor's format.
- 2.2 Content. The documentation shall demonstrate that each module meets all OSHA requirements (in accordance with CFR Title 29, Chapter XVII, Part 1910 and installed in accordance with NEC/NFPA requirements). An OHSA compliance report shall be provided and include:
  - \* List of all tests performed and by whom witnessed.
  - \* List of data used for evaluation.
  - \* Tabulation of all discrepancies related to specification performance requirements.
  - \* Description of limitations revealed by data utilized.
  - \* Actions taken to mitigate each discrepancy and limitation.
  - \* Recommendations for subsequent actions.
  - \* Summary conclusions.
  - \* Manufacturer Certification that equipment has been manufactured and installed in compliance with OSHA CFR 1910.399 (per definition of "acceptable").

The vertical storage lift shall contain no PCB (a "no PCB" label plate shall be provided), and simple procedures on how to ensure the vertical storage lift is electrically secured with energy controls prior to a maintenance staff member working on the vertical storage lift. Safety Data Sheets and proper labeling shall be provided on all hazardous materials.

- 2.3 Media requirement. The manual(s) shall be "hard" copies, and shall be clearly legible and on 8-1/2 x 11 inch plain bond paper.
- 3 End of TBD